

DPD 0447-59

January 16, 1959

Lockheed Aircraft Corporation
 Burbank
 California

Ref: Contract SC-56

Gentlemen:

Attached is check No. 1961 dated 16 January 1959 made payable to [redacted] in the amount of \$49.98. This amount represents settlement of [redacted] travel voucher for the period 22-26 November 1958. A summary of the computation follows:

ITINERARY

Last paid Per Diem through 2400 21 November 1958

22 November 1958	0805	Lv: Base "B"	
	1805	Ar: [redacted] - govt. furn. qtrs. Paid \$1.00 service fee	25X1A
23 November 1958		In: [redacted] - awaiting transportation, govt. furn. qtrs. Paid \$1.00 serv. fee	25X1A
24 November 1958	2135	Lv: [redacted]	25X1A
25 November 1958	1320	Ar: McGuire A. F. B.	
	1445	Lv: McGuire A. F. B. (Via taxi)	
	1520	Ar: Trenton, New Jersey	
	1540	Lv: Trenton, New Jersey	
	1915	Ar: Washington, D. C.	
26 November 1958	1600	Lv: Washington, D. C.	
	2120	Ar: Los Angeles, California	

PER DIEM COMPUTATION

22 November 1958	1/2 day @ \$7.00	\$ 3.50
	1/2 day @ \$ 6.00	3.00
	Less 40%	(2.60)
	Plus \$1.00 service charge	1.00
23 November 1958	1 day @ \$11.00	11.00
	Less 40%	(4.40)
	Plus service fee	1.00
24 November 1958	1 day @ \$11.00	11.00

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25 November 1958	1 day @ \$6.00	\$ 6.00
26 November 1958	3/4 day @ \$12.00	9.00
	1/4 day @ \$ 6.00	<u>1.50</u>
	Total Per Diem	<u>\$40.00</u>

MISCELLANEOUS

Taxi - McGuire AFB to Trenton, New Jersey	\$ 2.30
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TRANSPORTATION

26 November 1958 - Washington, D. C. to Los Angeles, California	\$171.99
25 November 1958 - Trenton, New Jersey to Washington, D. .C	<u>7.68</u>
Total	<u>\$179.67</u>

SUMMARY

Per Diem Credit	\$ 40.00
Miscellaneous	2.30
Transportation	<u>179.67</u>
Total	\$221.97
Less Advance	<u>171.99</u>
Amount Due Traveler	<u>\$ 49.98</u>

Very truly yours,

[Signature]
Doug

Attachment: h/w

Distribution:

25X1A

- 0 & 1 - Addressee w/att
- 3 - Pers. File
- 4 - SC-56
- 5 - Reading (Finance)
- 6 - Chrono. ✓

25X1A

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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing

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